

SECRET

04996 SEP 756

ADJUSTMENTS TO BE MADE TO MONTHLY REPORT			DATE 5 September 1956	
			REPORTING STATION DCI/DCI	
			REPORTING MONTH September	YEAR 1956
MONTH	VOUCHER NO.	ADJUSTMENTS TO BE MADE	AMOUNT	REMARKS
		ALLOTMENT SYMBOL CORRECTIONS		
			PP	
		Dr. 886-600.1-1004-10-001-01.1	08	1,190.22
		Dr. 886-600.1-1004-10-001-01.8	08	65.28
		Cr. 887-600.1-1004-50-001-01.1	08	1,190.22
		Cr. 887-600.1-1004-50-001-01.8	08	65.28
		Dr. 886-600.1-1004-10-001-01.1	08	1,190.22
		Dr. 886-600.1-1004-10-001-01.8	08	65.28
		Cr. 886-600.1-1004-50-001-01.1	08	1,190.22
		Cr. 886-600.1-1004-50-001-01.8	08	65.28
		Dr. 887-600.1-1004-50-011-01.1	08	211.82
		Cr. 887-600.1-1004-50-001-01.1	08	211.82
		Dr. 886-600.1-1004-50-011-01.1	08	211.83
		Cr. 886-600.1-1004-50-001-01.1	08	211.83
		Dr. 887-600.1-1004-50-012-01.1	08	201.54
		Dr. 887-600.1-1004-10-001-01.1	08	201.54
		Dr. 886-600.1-1004-50-012-01.1	08	196.35
		Dr. 886-600.1-1004-50-012-01.4	08	2.94
		Dr. 886-600.1-1004-50-012-01.8	08	88.32
		Cr. 886-600.1-1004-10-001-01.1	08	196.35
		Cr. 886-600.1-1004-10-001-01.4	08	2.84
		Cr. 886-600.1-1004-10-001-01.8	08	88.32
		Dr. 887-600.1-1004-50-011-01.1	08	174.04
		Cr. 887-600.1-1004-10-001-01.1	08	174.04
		Dr. 887-600.1-1004-50-011-01.1	08	174.04
		Dr. 887-600.1-1004-50-011-01.1	08	141.15
		Dr. 887-600.1-1004-50-011-01.1	08	174.04
		Cr. 887-600.1-1004-10-001-01.1	08	174.04
		Cr. 887-600.1-1004-10-001-01.1	08	141.15
		Cr. 887-600.1-1004-10-001-01.1	08	174.04

CERTIFIED FOR PAYMENT OR CREDIT

CERTIFICATION

25 YEAR
RE-REVIEW**SECRET**

DATE

SECRET

ADJUSTMENTS TO BE MADE TO MONTHLY REPORT			DATE 5 September 1956	
			REPORTING STATION PCS/DCI	
			REPORTING MONTH	YEAR
			SEPTEMBER	1956
MONTH	VOUCHER NO.	ADJUSTMENTS TO BE MADE	AMOUNT	REMARKS
		ALLOTMENT SYMBOL CORRECTIONS		
		PP		
		Dr. 886-600.1-1004-50-011-01.1	08	174.04
		Dr. 886-600.1-1004-50-011-01.1	08	174.04
		Dr. 886-600.1-1004-50-011-01.1	08	141.15
		Dr. 886-600.1-1004-50-011-01.1	08	174.04
		Dr. 886-600.1-1004-50-011-01.8	08	32.70
		Dr. 886-600.1-1004-50-011-01.8	08	88.29
		Dr. 886-600.1-1004-50-011-01.8	08	50.16
		Dr. 886-600.1-1004-50-011-01.8	08	264.87
		Cr. 886-600.1-1004-10-001-01.1	08	174.04
		Cr. 886-600.1-1004-10-001-01.1	08	174.04
		Cr. 886-600.1-1004-10-001-01.1	08	141.15
		Cr. 886-600.1-1004-10-001-01.1	08	174.04
		Cr. 886-600.1-1004-10-001-01.8	08	32.70
		Cr. 886-600.1-1004-10-001-01.8	08	88.29
		Cr. 886-600.1-1004-10-001-01.8	08	50.16
		Cr. 886-600.1-1004-10-001-01.8	08	264.87
		Dr. 886-600.1-1004-50-011-01.8	08	125.76
		Dr. 886-600.1-1004-50-011-01.8	08	224.01
		Cr. 886-600.1-1004-30-010-01.8	08	125.76
		Cr. 886-600.1-1004-30-010-01.8	08	224.01
		Dr. 887-600.1-1004-50-011-07.0	08	3.75
		Cr. 887-600.1-1004-50-010-07.0	08	3.75
		Dr. 886-600.1-1004-50-011-07.0	08	3.75
		Cr. 886-600.1-1004-30-010-07.0	08	3.75
		Dr. 886-600.1-1004-10-001-07.0	08	2.00
		Cr. 887-600.1-1004-50-001-07.0	08	2.00
		Dr. 886-600.1-1004-10-001-07.0	08	2.00
		Cr. 886-600.1-1004-50-001-07.0	08	2.00

CERTIFIED FOR PAYMENT OR CREDIT

CERTIFICATION

SECRET

DATE

SECRET

DATE		5 September 1956	
REPORTING STATION		PCS/DCI	
REPORTING MONTH		September	
		1956	
ACCOUNT	AMOUNT	ACCOUNT	AMOUNT
ALLOTMENT SYMBOL CORRECTIONS			
		FP	
Dr. 886-600.1-1004-50-011-17.1	08	\$25,673.35	
Dr. 886-600.1-1004-50-012-17.1	08	25,003.13	
Cr. 887-600.1-1004-50-011-17.1	08	25,673.35	
Cr. 887-600.1-1004-50-012-17.1	08	25,003.13	
Dr. 886-600.1-1004-50-011-15.0	08	.43	
Dr. 886-600.1-1004-50-011-07.0	08	64.98	
Cr. 887-600.1-1004-50-011-15.0	08	.43	
Cr. 887-600.1-1004-50-011-07.0	08	64.98	
Dr. 886-600.1-1004-50-011-07.0	08	3.12	
Cr. 886-600.1-1004-10-001-07.0	08	3.12	
Dr. 887-600.1-1004-50-011-07.0	08	3.13	
Cr. 887-600.1-1004-10-001-07.0	08	3.13	
Dr. 887-600.1-1004-50-011-01.1	08	254.04	
Dr. 887-600.1-1004-50-011-01.1	08	209.23	
Dr. 887-600.1-1004-50-012-01.1	08	174.04	
Dr. 887-600.1-1004-50-012-01.1	08	209.23	
Dr. 887-600.1-1004-50-012-01.1	08	224.81	
Cr. 887-600.1-1004-30-010-01.1	08	254.04	
Cr. 887-600.1-1004-30-010-01.1	08	209.23	
Cr. 887-600.1-1004-30-010-01.1	08	174.04	
Cr. 887-600.1-1004-30-010-01.1	08	209.23	
Cr. 887-600.1-1004-30-010-01.1	08	224.81	

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ADJUSTMENTS TO BE MADE TO MONTHLY REPORT		DATE 5 September 1956	
		REPORTING OFFICE PC9/DCI	
		REPORTING MONTH September	
		1956	
MONTH	REPORT NO.	ADJUSTMENTS TO BE MADE	AMOUNT
ALLOTMENT SYMBOL CORRECTIONS			
		PP	
	Dr. 886-600.1-100/-50-011-01.1	08	254.04
	Dr. 886-600.1-100/-50-011-01.1	08	209.23
	Dr. 886-600.1-100/-50-012-01.1	08	174.04
	Dr. 886-600.1-100/-50-012-01.1	08	209.23
	Dr. 886-600.1-100/-50-012-01.1	08	224.81
	Cr. 886-600.1-100/-30-010-01.1	08	254.04
	Cr. 886-600.1-100/-30-010-01.1	08	209.23
	Cr. 886-600.1-100/-30-010-01.1	08	174.04
	Cr. 886-600.1-100/-30-010-01.1	08	209.23
	Cr. 886-600.1-100/-30-010-01.1	08	224.81
	Dr. 886-600.1-100/-50-012-05.0	08	493.05
	Dr. 886-600.1-100/-50-012-07.0	08	92.06
	Cr. 887-600.1-100/-50-012-15.0	08	493.05
	Cr. 887-600.1-100/-50-012-07.0	08	92.06

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